

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.46,423/- incurred towards payment of monthly remuneration charges to one (1) Data Entry Operator, two (2) Drivers & one (1) Office Subordinate engaged on outsourcing basis in Youth Advancement Tourism & Culture Department of Telangana - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 612

Dated: 16/10/2015

Read:-

M/s. Jyothi Computer Services, Hyderabad, Invoices Bills Nos. JCS/YAT&C/2015/10/1, JCS/YAT&C/2015/10/2 & JCS/YAT&C/2015/10/3, along with Receipts No.37497, 37498 & 37499, Dated: 15-10-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.46,423/- (Rupees forty six thousand four hundred and twenty three only) to M/s. Jyothi Computer Services, Hyderabad, towards payment of monthly remuneration charges to the following four (4) outsourced employees working in Youth Advancement Tourism & Culture Department of Telangana for the period from 21.09.2015 to 20.10.2015. The expenditure details are, as follows;

| Sl. No. | Remuneration period | Name of the Post | No. of Post | Amount after Deduction of Income Tax | Income Tax Deductions (+) | Total Remunerati on charges |
|--|--------------------------|------------------|-------------|--------------------------------------|---------------------------|-----------------------------|
| 1 | 21.09.2015 to 20.10.2015 | D.E.O | 1 | 13,093/- | 267/- | Rs.13,360/- |
| 2 | 21.09.2015 to 20.10.2015 | Driver | 2 | 23,168/- | 473/- | Rs.23,641/- |
| 3 | 21.09.2015 to 20.10.2015 | O.S | 1 | 9,234/- | 188/- | Rs.9,422/- |
| (Rupees forty six thousand four hundred and twenty three only) | | | 4 | 45,495/- | 928/- | Rs.46,423/- |

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para (1) above as follows:-

- a) Rs.45,495/- (Rupees forty five thousand four hundred and ninety five only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyd, Cash Credit Account No.911030062648747, IFS Code: UTIB0001634.
- b) Rs.928/- (Rupees nine hundred and twenty eight only) in favour of Assistant Secretary to Government and DDO, YAT&C Department, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad.
The YAT&C (OP) Department of Telangana.

Copy to:-

The Individuals concerned.
The Dy. PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER